

Work Order ID 68513

Thursday, April 14, 2011 11:04:52 AM

PO 4771



Ship today
Eagle

Page 1

Item ID: D412-760-911

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Floor Protector (205/210/212)

Start Date: 4/14/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 4/14/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: UMF Date: 11-04-14

Tooling:

Date:

Run Start



QC: Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9487	A								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPP D412-760-911/DSI9487 CHG001								
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

11 04 15 (1)

11/17 (1)

11 04 15 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D412-760-911/DSI9487 Location: _____ PPP Rev: _____ <i>DRAFT</i>	0.00							<i>4/14/11</i>
140 	QC21- Final Inspection - Work Order Release	0.00							<i>11/4/11</i>
QC Quality Control	Memo	0.00							<i>MF</i> <i>11-04-11</i>

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Picklist Print

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Work Order ID: 68513

Parent Item: D412-760-911Rev1

Parent Item Name: Cargo Floor Protector (205/210/212)
















Start Date: 4/14/2011

Required Date: 4/14/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: new issue DD 09.12.11 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 D3575-1 		Manufactured	No			110	Each	0.0000	1	1			
 Cabin Floor Protector													
 D3575-2 		Manufactured	No			110	Each	2.0000	1	1			
 Cabin Floor Protector													
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
					PK			2					
					63036			2					
 D3580-1 		Manufactured	No			110	Each	241.0000	6	6			
 Joggle Bracket													
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
					ST068			241					
					62223			59					
					63042			48					
					63224			134					
 D3628-1 		Manufactured	No			110	Each	497.0000	14	14			
 Cupped Washer													
<div> <div>Location</div> <div>Loc Qty</div> <div>Loc Code</div> </div>													
					ST071			497					
					59945			17					
					63041			480					
 D3876-1 		Manufactured	No			110	Each	0.0000	1	1			
 Protector - RH Fwd Wall													

68513

63036

63042

59945 54

63041 96

B68515 11/4/15 SP

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Work Order ID: 68513

Parent Item: D412-760-911Rev1

Parent Item Name: Cargo Floor Protector (205/210/212)

Start Date: 4/14/2011

Required Date: 4/14/2011

Start Qty: 1.00

Required Qty: 1.00

D3952-1

Manufactured No

110

Each

5.0000

1

1



Placard

X1

Location

Loc Qty

Loc Code

ST096

5

50206

5

50206

110

Each

72.0000

8

8

80-004-2-6

Purchased

No



Insert

X1

Location

Loc Qty

Loc Code

ST379

72

116781

25

116865

47

116781

110

Each

2,680.000

12

12

NAS1149D0363J

Purchased

No



Washer

X1

Location

Loc Qty

Loc Code

ST298

2680

116583

1680

117291

1000

116580

110

Each

74.0000

6

6

MS24694-S54

Purchased

No



Screw

X1

Location

Loc Qty

Loc Code

ST289

74

116022

24

116900

50

116022

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Shop Packet Print

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Parent Item: D412-760-911 Rev1



Parent Item Name: Cargo Floor Protector (205/210/212)

Start Date: 4/14/2011

Required Date: 4/14/2011

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-04

Purchased

No

110

Each

203.0000

8

8



SCREW



Handwritten signature and date: 4/14/11

Location

Loc Qty

Loc Code

ST291

203

115006

203

Handwritten: 115006

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Shop Packet Print

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